

DPD-6725-59

COPY 1 OF 1

2 Oct. 1959
Date Rec'd.

TO: Finance 25X1

FM: David Clark Co. -

CONTRACT: CH-CT-700

SUBJ: Transmittal of INVOICES No. S1563-570-7, S1567-570-8, S1575-570-9,
S1608-570-10, S1638-570-11, S1701-570-12, S1731-570-13, S1761-570-14
And S1797-570-15.

DIST:

cy 1 - Mad⁹Win RI for RI files.

cy 1 of Encl.'s - Finance

cy 2 of Encl.'s - *Destroyed. See*

25 YEAR RE-REVIEW

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